Case 04-03443 Doc 40 Filed 12/17/07 Entered 12/17/07 08:54:33 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 03443

CARDANELL D WARREN

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor SSN XXX-XX-6232

TRUSTEE'S FINAL REPORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to $11\ USC\ 1302(b)(1)$.

- 1. The case was filed on 01/30/04 and confirmed on 06/25/04.
- 2. The plan is paid in full.
- 3. The Debtor paid a total of \$ 7595.00.
- 4. The Trustee made disbursements to creditors as follows:

	CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST	PRINCIPAL		
		· ·	3	PAID	PAID		
	STATE DISBURSEMENT UNIT	PRIORITY	NOT FILED	.00	.00		
	STATE DISBURSEMENT UNIT	PRIORITY	NOT FILED	.00	.00		
	CITY OF CHICAGO	UNSECURED	1920.00	.00	444.86		
	FIRST MIDWEST BANK	UNSECURED	NOT FILED	.00	.00		
	CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00		
	ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00		
	CRD PRT ASSOC	UNSECURED	NOT FILED	.00	.00		
	PROVENA ST THERESE MEDIC	UNSECURED	NOT FILED	.00	.00		
	PROVENA ST THERESE MEDIC	UNSECURED	NOT FILED	.00	.00		
	CREDIT MANAGEMENT CONTRO	UNSECURED	NOT FILED	.00	.00		
	ILLINOIS STUDENT ASSIST	FILED LATE	.00	.00	.00		
	OLIVER ADJUSTMENT	UNSECURED	1541.22	.00	357.10		
	CERTIFIED SERVICES INC	UNSECURED	540.94	.00	125.34		
	ILLINOIS DEPT REVENUE	UNSECURED	889.90	.00	206.19		
	ILLINOIS DEPT PUBLIC AID	UNSECURED	16570.00	.00	3839.26		
	AMERICAN EDUCATION SERVI	FILED LATE	.00	.00	.00		
	AMERICAN EDUCATION SERVI	FILED LATE	.00	.00	.00		
	ILLINOIS DEPT REVENUE	PRIORITY	68.00	.00	68.00		
Summary of disbursements:							

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	68.00	21462.06	.00	21530.06
PRINCIPAL PAID	.00	68.00	4972.75	.00	5040.75
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	68.00	4972.75	.00	5040.75
The Debtor's attorney	, DAVID M SI	EGEL	, was	s allowed \$	2700.00
and was paid \$ 456	.00 direct	and \$ 224	4.00 through	the plan.	

The Trustee received \$ 310.25.

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Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/14/07 /S/

GLENN STEARNS

CHAPTER 13 TRUSTEE

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